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ELIZABETHTOWN INDEPENDENT SCHOOLS
KETS District Unmet Need Detail

2012 / 01 - 2013 / 12

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Comm Code	Comm Description	Encumbrances Units	Dollars	KETS Funds Units	Dollars	Other Funds Units	Dollars
310-53-000	SCHOOL STUDENT - DES	0.00	.00	65.00	48,094.22	59.27	62,377.29
310-54-000	SCHOOL STUDENT - LAP	0.00	.00	0.00	.00	21.00	21,828.53
310-55-000	SCHOOL STUDENT - TAB	0.00	.00	0.00	.00	21.00	8,670.09
310-56-000	MINI NTBK - SCH INST	0.00	.00	10.00	6,863.05	70.00	37,736.24
310-60-000	SCHOOL STUDENT-MONIT	0.00	.00	77.00	9,109.37	25.00	4,710.54
310-62-000	WORKSTATIONS - STUDE	0.00	.00	0.00	.00	7.00	691.90
Totals		0.00	.00	152.00	64,066.64	203.27	136,014.59
Commodity Code Grand Total Units:			355.27	Grand Total Funds:			200,081.23
310-53-010	SCHOOL TEACHER - DES	0.00	.00	19.00	13,622.12	2.00	1,680.50
310-54-010	SCHOOL TEACHER - LAP	0.00	.00	4.00	4,855.32	2.00	2,018.58
310-55-010	SCHOOL TEACHER - TAB	0.00	.00	0.00	.00	18.00	9,491.84
310-60-010	SCHOOL TEACHER - MON	0.00	.00	0.00	.00	1.00	97.99
Totals		0.00	.00	23.00	18,477.44	23.00	13,288.91
Commodity Code Grand Total Units:			46.00	Grand Total Funds:			31,766.35
310-76-015	SCHOOL CLASS PRINT-I	0.00	.00	3.00	705.82	0.00	.00
310-77-015	SCHOOL CLASS PRINTER	0.00	.00	13.00	3,096.36	9.00	2,657.75
Totals		0.00	.00	16.00	3,802.18	9.00	2,657.75
Commodity Code Grand Total Units:			25.00	Grand Total Funds:			6,459.93
310-77-020	SCHOOL INSTRUCT NETW	0.00	.00	2.00	315.80	1.00	538.25
Totals		0.00	.00	2.00	315.80	1.00	538.25
Commodity Code Grand Total Units:			3.00	Grand Total Funds:			854.05
310-55-025	SCHOOL INSTRUCTIONAL	0.00	.00	0.00	.00	1.00	5,296.00
310-56-025	FILE SERVERS - SHARE	0.00	.00	0.00	.00	1.00	170.51
Totals		0.00	.00	0.00	.00	2.00	5,466.51
Commodity Code Grand Total Units:			2.00	Grand Total Funds:			5,466.51
310-54-030	SCHOOL STAFF - LAPTO	0.00	.00	1.00	2,299.00	1.00	1,443.35
310-55-030	SCHOOL STAFF - TABLE	0.00	.00	0.00	.00	11.00	4,189.00
310-60-030	SCHOOL STAFF - MONIT	0.00	.00	0.00	.00	4.00	417.20
Totals		0.00	.00	1.00	2,299.00	16.00	6,049.55
Commodity Code Grand Total Units:			17.00	Grand Total Funds:			8,348.55
310-77-035	SCHOOL STAFF MONOCHR	0.00	.00	2.00	700.40	3.00	1,422.00

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Comm Code	Comm Description	Encumbrances Units	Dollars	KETS Funds Units	Dollars	Other Funds Units	Dollars
	Totals	0.00	.00	2.00	700.40	3.00	1,422.00
	Commodity Code Grand Total Units:		5.00	Grand Total Funds:			2,122.40
310-29-045	DATA WIRING RUN	0.00	.00	0.00	.00	6.00	14,095.37
	Totals	0.00	.00	0.00	.00	6.00	14,095.37
	Commodity Code Grand Total Units:		6.00	Grand Total Funds:			14,095.37
310-36-075	WIRING CLOSET	0.00	.00	0.00	.00	2.00	1,263.14
	Totals	0.00	.00	0.00	.00	2.00	1,263.14
	Commodity Code Grand Total Units:		2.00	Grand Total Funds:			1,263.14
310-64-080	ETHERNET PORTS	0.00	.00	0.00	.00	6.00	14,939.10
	Totals	0.00	.00	0.00	.00	6.00	14,939.10
	Commodity Code Grand Total Units:		6.00	Grand Total Funds:			14,939.10
310-64-095	LAN - FIBER OPTIC	0.00	.00	0.00	.00	3.00	51.51
	Totals	0.00	.00	0.00	.00	3.00	51.51
	Commodity Code Grand Total Units:		3.00	Grand Total Funds:			51.51
310-66-096	WIRELESS ACCESS	0.00	.00	0.92	39,444.15	45.00	19,615.80
	Totals	0.00	.00	0.92	39,444.15	45.00	19,615.80
	Commodity Code Grand Total Units:		45.92	Grand Total Funds:			59,059.95
310-80-100	DOCUMENT CAMERA	0.00	.00	1.00	69.00	2.00	620.73
310-82-100	DIGITAL CAMERA	0.00	.00	2.00	1,012.41	5.00	1,403.21
310-84-100	DESKTOP VIDEO EQUIPM	0.00	.00	6.00	762.92	1.00	269.98
310-87-100	WIRELESS CART	0.00	.00	0.00	.00	1.00	1,954.95
310-88-100	MISCELLANEOUS	0.00	.00	6.00	533.70	2.00	9,990.00
	Totals	0.00	.00	15.00	2,378.03	11.00	14,238.87
	Commodity Code Grand Total Units:		26.00	Grand Total Funds:			16,616.90
310-73-101	HARDWARE - OTHER	0.00	.00	3.00	18,161.28	1.00	72.18
	Totals	0.00	.00	3.00	18,161.28	1.00	72.18
	Commodity Code Grand Total Units:		4.00	Grand Total Funds:			18,233.46

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Comm Code	Comm Description	Encumbrances Units	Dollars	KETS Funds Units	Dollars	Other Funds Units	Dollars
310-74-102	HARDWARE - OTHER COM	0.00	.00	3.00	1,197.00	1.00	1,128.00
	Totals	0.00	.00	3.00	1,197.00	1.00	1,128.00
	Commodity Code Grand Total Units:		4.00		Grand Total Funds:		2,325.00
310-78-104	HARDWARE - AUDIO/VIS	0.00	.00	0.00	.00	2.00	381.68
310-79-104	HARDWARE - MISCELLAN	0.00	.00	1.00	29.55	14.46	3,505.34
	Totals	0.00	.00	1.00	29.55	16.46	3,887.02
	Commodity Code Grand Total Units:		17.46		Grand Total Funds:		3,916.57
310-76-106	INTERACTIVE BOARDS	0.00	.00	7.00	10,537.00	17.52	18,135.57
310-77-106	INTERACTIVE TABLETS	0.00	.00	0.00	.00	1.00	356.29
310-78-106	LCD PROJECTORS	0.00	.00	6.00	7,642.36	12.00	7,439.02
310-81-106	VOTING SYSTEMS	0.00	.00	6.00	2,216.31	0.00	.00
	Totals	0.00	.00	19.00	20,395.67	30.52	25,930.88
	Commodity Code Grand Total Units:		49.52		Grand Total Funds:		46,326.55
310-59-110	SOFTWARE-LIB MGT-NEW	0.00	.00	0.00	.00	1.00	1,513.31
	Totals	0.00	.00	0.00	.00	1.00	1,513.31
	Commodity Code Grand Total Units:		1.00		Grand Total Funds:		1,513.31
310-53-115	DISTRICT STAFF - DES	0.00	.00	0.00	.00	5.00	3,880.43
310-54-115	DISTRICT STAFF - LAP	0.00	.00	0.00	.00	9.00	12,094.39
310-55-115	DISTRICT STAFF - TAB	0.00	.00	0.00	.00	3.00	1,014.20
310-56-115	MINI NTBK - DIST OFF	0.00	.00	0.00	.00	2.00	917.35
310-62-115	WORKSTATIONS-DSTRCT	0.00	.00	0.00	.00	1.00	498.00
	Totals	0.00	.00	0.00	.00	20.00	18,404.37
	Commodity Code Grand Total Units:		20.00		Grand Total Funds:		18,404.37
310-77-120	DISTRICT STAFF MONOC	0.00	.00	0.00	.00	4.00	631.60
	Totals	0.00	.00	0.00	.00	4.00	631.60
	Commodity Code Grand Total Units:		4.00		Grand Total Funds:		631.60
310-21-215	HDWR MAINT - STUDENT	0.00	.00	1.00	1,031.18	3.00	913.89
	Totals	0.00	.00	1.00	1,031.18	3.00	913.89
	Commodity Code Grand Total Units:		4.00		Grand Total Funds:		1,945.07

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Comm Code	Comm Description	Encumbrances Units	Dollars	KETS Funds Units	Dollars	Other Funds Units	Dollars
310-21-220	HDWR MAINT - SCHOOL	0.00	.00	0.00	.00	5.00	1,844.23
	Totals	0.00	.00	0.00	.00	5.00	1,844.23
	Commodity Code Grand Total Units:		5.00	Grand Total Funds:			1,844.23
310-37-225	HDWR MAINT-SCHOOL NE	0.00	.00	0.00	.00	5.00	1,132.73
	Totals	0.00	.00	0.00	.00	5.00	1,132.73
	Commodity Code Grand Total Units:		5.00	Grand Total Funds:			1,132.73
310-21-230	HDWR MAINT-DISTRICT	0.00	.00	0.00	.00	2.00	365.65
	Totals	0.00	.00	0.00	.00	2.00	365.65
	Commodity Code Grand Total Units:		2.00	Grand Total Funds:			365.65
310-37-235	HDWR MAINT-DISTRICT	0.00	.00	0.00	.00	13.00	1,302.63
	Totals	0.00	.00	0.00	.00	13.00	1,302.63
	Commodity Code Grand Total Units:		13.00	Grand Total Funds:			1,302.63
310-42-240	DESKTOP APPLICATN S	0.00	.00	0.00	.00	39.00	4,795.20
310-55-240	ASSESSMENT SOFTWARE	0.00	.00	0.00	.00	1.00	1,000.00
310-56-240	SKILL BASED LRNG SFT	0.00	.00	0.00	.00	19.00	18,022.78
310-66-240	ADMINSTRIVE APPL SUP	0.00	.00	0.00	.00	1.00	537.30
310-67-240	INSTR APP SUPP - NE	0.00	.00	0.00	.00	1.00	29,000.00
310-68-240	MISCELLANEOUS SOFTW	0.00	.00	0.00	.00	0.52	5,075.00
	Totals	0.00	.00	0.00	.00	61.52	58,430.28
	Commodity Code Grand Total Units:		61.52	Grand Total Funds:			58,430.28
310-59-250	LIB INFO MGT-UPGRADE	0.00	.00	0.00	.00	5.00	4,920.00
	Totals	0.00	.00	0.00	.00	5.00	4,920.00
	Commodity Code Grand Total Units:		5.00	Grand Total Funds:			4,920.00
310-42-255	DSKTOP APPL SOFTWARE	0.00	.00	0.00	.00	1.00	1,067.82
310-44-255	MICROSOFT CALS - UPD	0.00	.00	0.00	.00	405.00	2,453.80
310-54-255	WEB MGMNT SOFTWARE -	0.00	.00	0.00	.00	1.00	60.00
310-59-255	ADMIN APPL SUPP SFTW	0.00	.00	0.00	.00	10.00	148.20
310-61-255	MISCELLANEOUS SOFTWA	0.00	.00	0.00	.00	2.10	16,893.08
	Totals	0.00	.00	0.00	.00	419.10	20,622.90
	Commodity Code Grand Total Units:		419.10	Grand Total Funds:			20,622.90

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Comm Code	Comm Description	Encumbrances		KETS Funds		Other Funds	
		Units	Dollars	Units	Dollars	Units	Dollars

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ELIZABETHTOWN INDEPENDENT SCHOOLS
KETS District Unmet Need Detail

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Commodity	PO	Run Type - Warrant	Date	Units	Amount
310-21-215	39753	INV	07/19/2011	1.00	507.74
310-21-215	40841	INV	01/25/2012	1.00	66.43
310-21-215	40814	INV	01/25/2012	1.00	339.72
310-21-215	42235	INV	10/11/2012	1.00	1,031.18
310-21-220	42208	INV	10/11/2012	1.00	265.00
310-21-220	41028	INV	02/23/2012	1.00	370.75
310-21-220	40861	INV	01/25/2012	1.00	333.49
310-21-220	39755	INV	09/15/2011	1.00	800.00
310-21-220	42673	INV	01/29/2013	1.00	74.99
310-21-230	39986	INV	07/19/2011	1.00	325.45
310-21-230	40437	INV	11/22/2011	1.00	40.20
310-29-045	40186	INV	09/19/2011	1.00	181.00
310-29-045	39996	INV	07/19/2011	1.00	65.46
310-29-045	40962	INV	02/23/2012	1.00	515.28
310-29-045	42121	INV	11/19/2012	0.00	5,326.35
310-29-045	42121	INV	11/19/2012	1.00	5,608.99
310-29-045	42121	INV	11/19/2012	1.00	2,018.29
310-29-045	42553	INV	12/17/2012	1.00	380.00
310-36-075	42695	INV	02/14/2013	1.00	1,187.96
310-36-075	40026	INV	07/19/2011	1.00	75.18
310-37-225	40368	INV	11/22/2011	4.00	1,107.96
310-37-225	40497	INV	10/19/2011	1.00	24.77
310-37-235	39754	INV	07/19/2011	1.00	1,122.75
310-37-235	39754	INV	07/19/2011	12.00	179.88
310-42-240	42224	INV	10/11/2012	2.00	317.04
310-42-240	42224	INV	10/11/2012	1.00	22.69
310-42-240	42035	INV	10/11/2012	15.50	1,523.34
310-42-240	42035	INV	10/11/2012	15.50	1,523.34
310-42-240	40896	INV	01/25/2012	1.00	98.82
310-42-240	41516	INV	06/18/2012	1.00	860.67
310-42-240	42748	INV	02/14/2013	1.00	109.57
310-42-240	42398	INV	11/19/2012	1.00	181.21
310-42-240	42558	INV	12/17/2012	1.00	158.52
310-42-255	40836	INV	01/25/2012	1.00	1,067.82
310-44-255	42283	INV	11/19/2012	400.00	2,220.00
310-44-255	42283	INV	11/19/2012	5.00	233.80
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	42051	INV	09/13/2012	1.00	653.44
310-53-000	41162	INV	04/18/2012	1.00	1,398.99
310-53-000	41413	INV	06/18/2012	1.00	969.86
310-53-000	41413	INV	06/18/2012	1.00	969.86
310-53-000	41413	INV	06/18/2012	1.00	969.86

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Commodity	PO	Run Type - Warrant	Date	Units	Amount
310-53-000	40715	INV	12/20/2011	1.00	829.64
310-53-000	40454	INV	12/20/2011	0.00	4,145.58
310-53-000	40454	INV	12/20/2011	0.62	6,854.96
310-53-000	40440	INV	10/19/2011	1.00	688.44
310-53-000	40440	INV	10/19/2011	1.00	688.44
310-53-000	40440	INV	10/19/2011	1.00	688.44
310-53-000	40440	INV	10/19/2011	1.00	688.44
310-53-000	40440	INV	10/19/2011	1.00	688.44
310-53-000	40440	INV	10/19/2011	1.00	1,260.23
310-53-000	39962	INV	08/17/2011	10.00	6,440.40
310-53-000	5399	INV	09/19/2011	5.00	3,948.20
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42664	INV	01/29/2013	1.00	775.80
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42571	INV	01/29/2013	1.00	671.50
310-53-000	42409	INV	11/19/2012	1.00	671.50
310-53-000	42409	INV	11/19/2012	1.00	671.50
310-53-000	42409	INV	11/19/2012	1.00	671.50
310-53-000	42409	INV	11/19/2012	1.00	671.50
310-53-000	42409	INV	11/19/2012	1.00	671.50
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	42882	INV	03/18/2013	1.00	882.54
310-53-000	43249	INV	06/21/2013	1.00	1,022.66

Commodity	PO	Run Type - Warrant	Date	Units	Amount
310-53-010	13275	INV	06/21/2013	1.00	1,010.06
310-53-010	43103	INV	05/17/2013	1.00	671.50
310-53-010	43044	INV	04/15/2013	0.00	671.50
310-53-010	40152	INV	08/17/2011	1.00	627.44
310-53-010	40152	INV	08/17/2011	1.00	627.44
310-53-010	40152	INV	08/17/2011	1.00	627.44
310-53-010	40152	INV	08/17/2011	1.00	627.44
310-53-010	40152	INV	08/17/2011	1.00	627.44
310-53-010	40152	INV	08/17/2011	1.00	627.44
310-53-010	40519	INV	11/22/2011	1.00	670.44
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	40558	INV	11/22/2011	1.00	712.93
310-53-010	42073	INV	09/13/2012	1.00	757.74
310-53-115	41442	INV	06/18/2012	1.00	853.64
310-53-115	41940	INV	09/13/2012	1.00	983.93
310-53-115	41076	INV	03/15/2012	1.00	670.44
310-53-115	41076	INV	03/15/2012	1.00	670.44
310-53-115	41116	INV	03/15/2012	1.00	701.98
310-54-000	40982	INV	03/15/2012	1.00	1,300.53
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-000	42847	INV	04/15/2013	1.00	1,026.40
310-54-010	12436	INV	11/19/2012	1.00	1,240.98
310-54-010	40465	INV	10/19/2011	1.00	1,213.83

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Commodity	PO	Run Type - Warrant	Date	Units	Amount
310-54-010	40465	INV	10/19/2011	1.00	1,213.83
310-54-010	40465	INV	10/19/2011	1.00	1,213.83
310-54-010	40465	INV	10/19/2011	1.00	1,213.83
310-54-010	10871	INV	10/19/2011	1.00	777.60
310-54-030	40714	INV	12/20/2011	1.00	1,443.35
310-54-030	40694	INV	02/23/2012	1.00	2,299.00
310-54-115	40095	INV	09/19/2011	1.00	1,390.17
310-54-115	40095	INV	09/19/2011	1.00	1,390.17
310-54-115	40095	INV	09/19/2011	1.00	1,390.17
310-54-115	40095	INV	09/19/2011	1.00	1,390.17
310-54-115	40095	INV	09/19/2011	1.00	1,390.17
310-54-115	40095	INV	09/19/2011	1.00	1,390.17
310-54-115	40095	INV	09/19/2011	1.00	1,390.17
310-54-115	42662	INV	02/14/2013	1.00	1,181.60
310-54-115	42791	INV	04/15/2013	1.00	1,181.60
310-54-255	40865	INV	01/25/2012	1.00	60.00
310-55-000	40394	INV	01/25/2012	0.00	39.00
310-55-000	40394	INV	01/25/2012	0.00	59.95
310-55-000	40394	INV	01/25/2012	0.00	39.00
310-55-000	40394	INV	01/25/2012	0.00	59.95
310-55-000	42077	INV	09/19/2012	1.00	548.91
310-55-000	42077	INV	09/19/2012	1.00	548.92
310-55-000	42077	INV	09/19/2012	1.00	548.92
310-55-000	42077	INV	09/19/2012	1.00	548.92
310-55-000	42077	INV	09/19/2012	1.00	548.92
310-55-000	6014	INV	04/15/2013	1.00	399.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	43028	INV	04/15/2013	1.00	379.00
310-55-000	42890	INV	03/18/2013	1.00	329.00
310-55-000	42891	INV	03/18/2013	1.00	399.00
310-55-000	42891	INV	03/18/2013	1.00	399.00
310-55-000	42891	INV	03/18/2013	1.00	399.00
310-55-000	43027	INV	04/15/2013	1.00	12.60
310-55-010	42592	INV	01/29/2013	2.00	996.00
310-55-010	42949	INV	03/18/2013	1.00	399.00
310-55-010	42948	INV	04/15/2013	1.00	399.00
310-55-010	42948	INV	04/15/2013	1.00	399.00
310-55-010	42948	INV	04/15/2013	1.00	399.00
310-55-010	42948	INV	04/15/2013	1.00	399.00
310-55-010	42928	INV	03/18/2013	1.00	399.00
310-55-010	40313	INV	10/19/2011	2.00	518.00
310-55-010	40219	INV	09/19/2011	8.00	5,583.84

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Commodity	PO	Run Type - Warrant	Date	Units	Amount
310-56-240	42072	INV	09/13/2012	1.00	1,000.00
310-56-240	42076	INV	09/19/2012	15.00	9,750.00
310-56-240	41503	INV	06/18/2012	1.00	3,100.00
310-56-240	42606	INV	03/18/2013	1.00	2,276.05
310-59-110	40840	INV	06/18/2012	1.00	1,513.31
310-59-250	40757	INV	12/20/2011	1.00	160.00
310-59-250	40459	INV	10/19/2011	4.00	4,760.00
310-59-255	39843	INV	07/19/2011	10.00	148.20
310-60-000	40424	INV	10/19/2011	10.00	1,192.00
310-60-000	40440	INV	10/19/2011	15.00	1,668.00
310-60-000	40522	INV	11/22/2011	8.00	889.60
310-60-000	40693	INV	12/20/2011	3.00	333.60
310-60-000	41964	INV	08/28/2012	2.00	194.60
310-60-000	11953	INV	08/28/2012	25.00	4,710.54
310-60-000	40964	INV	02/23/2012	6.00	667.20
310-60-000	42235	INV	10/11/2012	10.00	955.62
310-60-000	42350	INV	11/19/2012	13.00	1,264.90
310-60-000	42270	INV	10/11/2012	0.00	948.50
310-60-000	42867	INV	02/14/2013	5.00	508.85
310-60-000	42572	INV	01/29/2013	5.00	486.50
310-60-010	42686	INV	01/29/2013	1.00	97.99
310-60-030	42105	INV	09/13/2012	4.00	417.20
310-61-255	40302	INV	10/19/2011	0.25	306.54
310-61-255	40302	INV	10/19/2011	0.25	306.54
310-61-255	42395	INV	11/19/2012	0.04	1,190.00
310-61-255	42395	INV	11/19/2012	0.56	3,570.00
310-61-255	42929	INV	03/18/2013	1.00	11,520.00
310-62-000	42967	INV	04/15/2013	6.00	474.00
310-62-000	10141	INV	06/18/2012	1.00	217.90
310-62-115	42445	INV	01/29/2013	1.00	498.00
310-64-080	42267	INV	11/19/2012	1.00	5,397.75
310-64-080	42267	INV	11/19/2012	1.00	5,397.75
310-64-080	39756	INV	07/19/2011	0.00	1,072.98
310-64-080	39756	INV	07/19/2011	0.00	166.62
310-64-080	40764	INV	01/25/2012	1.00	1,374.00
310-64-080	40764	INV	01/25/2012	1.00	1,374.00
310-64-080	40764	INV	01/25/2012	1.00	93.00
310-64-080	40764	INV	01/25/2012	1.00	63.00
310-64-095	40024	INV	08/17/2011	3.00	51.51
310-66-096	39965	INV	07/19/2011	31.00	18,507.00
310-66-096	39965	INV	07/19/2011	0.00	17,449.25
310-66-096	39965	INV	07/19/2011	0.00	3,118.50
310-66-096	39965	INV	07/19/2011	14.00	1,108.80
310-66-096	42985	INV	05/17/2013	0.92	6,600.00
310-66-096	42985	INV	05/17/2013	0.00	598.20
310-66-096	42985	INV	05/17/2013	0.00	1,750.00
310-66-096	42985	INV	05/17/2013	0.00	1,750.00
310-66-096	42985	INV	05/17/2013	0.00	1,750.00
310-66-096	42985	INV	05/17/2013	0.00	1,750.00
310-66-096	42985	INV	05/17/2013	0.00	4,678.20

Commodity	PO	Run Type - Warrant	Date	Units	Amount
310-66-240	42792	INV	02/14/2013	1.00	537.30
310-67-240	5449	INV	11/22/2011	1.00	29,000.00
310-68-240	39983	INV	09/19/2011	0.35	3,000.00
310-68-240	39983	INV	09/19/2011	0.17	2,075.00
310-73-101	40441	INV	10/19/2011	1.00	34.43
310-73-101	40461	INV	10/19/2011	1.00	72.18
310-73-101	40898	INV	01/25/2012	1.00	618.85
310-73-101	42040	INV	09/13/2012	1.00	17,508.00
310-74-102	41859	INV	08/28/2012	1.00	629.00
310-74-102	41859	INV	08/28/2012	0.00	499.00
310-74-102	42410	INV	12/17/2012	3.00	1,197.00
310-76-015	42638	INV	01/29/2013	1.00	157.90
310-76-015	42636	INV	01/29/2013	1.00	271.25
310-76-015	40710	INV	01/25/2012	1.00	276.67
310-76-106	40527	INV	12/20/2011	4.00	5,796.00
310-76-106	40527	INV	12/20/2011	6.00	2,454.00
310-76-106	40527	INV	12/20/2011	4.00	396.00
310-76-106	40328	INV	09/19/2011	0.17	658.00
310-76-106	40328	INV	09/19/2011	0.35	1,017.00
310-76-106	40323	INV	09/19/2011	1.00	1,179.00
310-76-106	40323	INV	09/19/2011	1.00	1,179.00
310-76-106	40860	INV	02/23/2012	1.00	5,456.57
310-76-106	42306	INV	12/17/2012	1.00	1,600.00
310-76-106	42306	INV	12/17/2012	1.00	1,449.00
310-76-106	42306	INV	12/17/2012	1.00	1,449.00
310-76-106	42306	INV	12/17/2012	1.00	1,449.00
310-76-106	42306	INV	12/17/2012	1.00	1,449.00
310-76-106	42306	INV	12/17/2012	1.00	1,449.00
310-76-106	42306	INV	12/17/2012	1.00	1,449.00
310-76-106	42306	INV	12/17/2012	1.00	1,692.00
310-77-015	42456	INV	01/29/2013	3.00	830.01
310-77-015	42439	INV	12/17/2012	2.00	542.50
310-77-015	43129	INV	05/17/2013	2.00	315.80
310-77-015	12139	INV	09/13/2012	1.00	271.25
310-77-015	12139	INV	09/13/2012	1.00	713.00
310-77-015	42104	INV	10/11/2012	3.00	473.70
310-77-015	42305	INV	11/19/2012	3.00	813.75
310-77-015	42305	INV	11/19/2012	1.00	278.50
310-77-015	12355	INV	10/11/2012	1.00	220.73
310-77-015	11086	INV	01/25/2012	1.00	278.67
310-77-015	11012	INV	11/22/2011	1.00	157.90
310-77-015	40713	INV	12/20/2011	1.00	157.90
310-77-015	40870	INV	01/25/2012	1.00	157.90
310-77-015	11147	INV	01/25/2012	1.00	542.50
310-77-020	40330	INV	09/19/2011	1.00	538.25
310-77-020	40366	INV	10/19/2011	2.00	315.80
310-77-035	40222	INV	10/19/2011	1.00	271.25
310-77-035	40859	INV	01/25/2012	1.00	271.25
310-77-035	40897	INV	01/25/2012	1.00	271.25
310-77-035	42041	INV	09/13/2012	0.00	157.90
310-77-035	42425	INV	12/17/2012	1.00	879.50

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Commodity	PO	Run Type - Warrant	Date	Units	Amount
310-77-035	43067	INV	04/15/2013	1.00	271.25
310-77-106	40306	INV	09/19/2011	1.00	356.29
310-77-120	40428	INV	10/19/2011	2.00	315.80
310-77-120	40367	INV	11/22/2011	1.00	157.90
310-77-120	42488	INV	12/17/2012	1.00	157.90
310-78-104	4252	INV	09/19/2011	1.00	249.15
310-78-104	9440	INV	08/17/2011	1.00	132.53
310-78-106	40069	INV	08/17/2011	1.00	707.00
310-78-106	40323	INV	09/19/2011	1.00	1,056.00
310-78-106	40323	INV	09/19/2011	1.00	1,056.00
310-78-106	40306	INV	09/19/2011	1.00	593.14
310-78-106	40261	INV	09/19/2011	6.00	3,416.28
310-78-106	40458	INV	10/19/2011	1.00	2,798.88
310-78-106	10871	INV	10/19/2011	1.00	63.60
310-78-106	42270	INV	10/11/2012	0.00	980.98
310-78-106	41939	INV	09/13/2012	1.00	625.52
310-78-106	42209	INV	10/11/2012	0.00	980.98
310-78-106	42426	INV	12/17/2012	1.00	547.00
310-78-106	43102	INV	05/17/2013	4.00	2,256.00
310-79-104	42349	INV	11/19/2012	1.00	36.11
310-79-104	42520	INV	12/17/2012	5.00	434.55
310-79-104	42520	INV	12/17/2012	5.00	56.10
310-79-104	41406	INV	05/22/2012	1.00	82.07
310-79-104	10871	INV	10/19/2011	1.00	3.11
310-79-104	40472	INV	10/19/2011	1.00	29.55
310-79-104	5402	INV	11/22/2011	1.00	1,263.00
310-79-104	40323	INV	09/19/2011	0.26	826.84
310-79-104	40323	INV	09/19/2011	0.20	731.00
310-79-104	40323	INV	09/19/2011	0.00	72.56
310-80-100	10871	INV	10/19/2011	1.00	23.17
310-80-100	42976	INV	03/18/2013	1.00	69.00
310-80-100	4789	INV	03/18/2013	1.00	597.56
310-81-106	40462	INV	11/22/2011	6.00	2,216.31
310-82-100	9824	INV	01/25/2012	1.00	620.53
310-82-100	40839	INV	01/25/2012	1.00	476.99
310-82-100	40213	INV	09/19/2011	4.00	782.68
310-82-100	42166	INV	10/11/2012	1.00	535.42
310-84-100	41345	INV	05/22/2012	1.00	417.92
310-84-100	40119	INV	09/19/2011	1.00	269.98
310-84-100	40695	INV	12/20/2011	5.00	345.00
310-87-100	42075	INV	09/26/2012	1.00	1,954.95
310-88-100	11165	INV	01/25/2012	1.00	4,995.00
310-88-100	40363	INV	10/19/2011	3.00	275.40
310-88-100	40434	INV	10/19/2011	3.00	258.30
310-88-100	42929	INV	03/18/2013	1.00	4,995.00

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